

**THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
WESTERN DIVISION
5-05-CV-478-BO(1)**

| | | |
|--|---|--|
| GEORGIA-PACIFIC CONSUMER PRODUCTS LP, |) | |
| |) | |
| |) | |
| Plaintiff, |) | GEORGIA-PACIFIC'S BILL OF COSTS |
| |) | |
| v. |) | |
| |) | |
| VON DREHLE CORPORATION, |) | |
| |) | |
| Defendant. |) | |
| |) | |

EXHIBIT D:

Invoices related to Fees and Disbursements for Printing
(Including spreadsheet summarizing fees)



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: F990167
DATE: 04/20/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3640200, Date: 04/20/2006

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | F990167 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 04/20/2006 |
| FILE NUMBER: | 29073.000347 | PAGE: | 11 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|--------|
| E118 | Litigation Support Vendors | 150.84 |
|------|----------------------------|--------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: G012068
DATE: 05/18/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3643171, Date: 05/18/2006

HUNTON & WILLIAMS LLP

CLIENT NAME: GEORGIA PACIFIC LLC

FILE NUMBER: 29073.000347

INVOICE:

G012068

DATE:

05/18/2006

PAGE:

12

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|--------|
| E118 | Litigation Support Vendors | 182.60 |
|------|----------------------------|--------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: G039201
DATE: 07/05/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3656707, Date: 07/05/2006

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | G039201 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 07/05/2006 |
| FILE NUMBER: | 29073.000347 | PAGE: | 14 |

TIMEKEEPER SUMMARY

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------|--------|-------|------|-------|
|------------|--------|-------|------|-------|

TOTAL FEES (\$)

TIME SUMMARY BY TASK CODE

| DESCRIPTION | CODE | HOURS | VALUE |
|-------------|------|-------|-------|
|-------------|------|-------|-------|

FOR COSTS ADVANCED AND EXPENSES INCURRED

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|----------|
| E118 | Litigation Support Vendors | 4,943.32 |
|------|----------------------------|----------|

TOTAL CURRENT EXPENSES (\$)



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: G052090
DATE: 07/19/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3656121, Date: 07/19/2006

HUNTON & WILLIAMS LLP
CLIENT NAME: GEORGIA PACIFIC LLC
FILE NUMBER: 29073.000347

INVOICE: G052090
DATE: 07/19/2006
PAGE: 10

TIMEKEEPER SUMMARY

| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------|--------|-------|------|-------|
|------------|--------|-------|------|-------|

TIME SUMMARY BY TASK CODE

| DESCRIPTION | CODE | HOURS | VALUE |
|-------------|------|-------|-------|
|-------------|------|-------|-------|

FOR COSTS ADVANCED AND EXPENSES INCURRED

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|----------|
| E118 | Litigation Support Vendors | 1,641.60 |
|------|----------------------------|----------|

TOTAL CURRENT EXPENSES (\$)



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: G091702
DATE: 08/11/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE)

| INVOICE | MATTER # | DATE | BALANCE |
|---------|----------|------|---------|
|---------|----------|------|---------|

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3672945, Date: 08/11/2006

| | | |
|----------------------------------|----------|------------|
| HUNTON & WILLIAMS LLP | INVOICE: | G091702 |
| CLIENT NAME: GEORGIA PACIFIC LLC | DATE: | 08/11/2006 |
| FILE NUMBER: 29073.000347 | PAGE: | 25 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|----------|
| E118 | Litigation Support Vendors | 5,145.60 |
|------|----------------------------|----------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

BIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: G119044
DATE: 09/21/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3678662, Date: 09/21/2006

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | G119044 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 09/21/2006 |
| FILE NUMBER: | 29073.000347 | PAGE: | 28 |

| | | | |
|-------------|------|-------|-------|
| DESCRIPTION | CODE | HOURS | VALUE |
|-------------|------|-------|-------|

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | | |
|------|-------------|--------|
| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|

| | | |
|------|----------------------------|----------|
| E118 | Litigation Support Vendors | 1,709.40 |
|------|----------------------------|----------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: GR138604
DATE: 10/17/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3683898, Date: 10/17/2006

| | | |
|----------------------------------|----------|------------|
| HUNTON & WILLIAMS LLP | INVOICE: | GR138604 |
| CLIENT NAME: GEORGIA PACIFIC LLC | DATE: | 10/17/2006 |
| FILE NUMBER: 29073.000347 | PAGE: | 27 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------------------------------------|----------------------------|----------|
| E118 | Litigation Support Vendors | 4,196.74 |
| TOTAL CURRENT EXPENSES (\$) | | |

INVOICE SUMMARY:

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

BIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB158400
DATE: 11/21/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3694270, Date: 11/21/2006

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | EB158400 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 11/21/2006 |
| FILE NUMBER: | 29073.000347 | PAGE: | 27 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------------------------------------|----------------------------|----------|
| E118 | Litigation Support Vendors | 6,225.34 |
| TOTAL CURRENT EXPENSES (\$) | | |

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB012730
DATE: 12/07/2006

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3703219, Date: 12/07/2006

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | EB012730 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 12/07/2006 |
| FILE NUMBER: | 29073.000347 | PAGE: | 22 |

FOR COSTS ADVANCED AND EXPENSES INCURRED

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|--------|
| E118 | Litigation Support Vendors | 138.24 |
|------|----------------------------|--------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB016160
DATE: 01/26/2007

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2006 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3719356, Date: 01/26/2007

| | | |
|----------------------------------|----------|------------|
| HUNTON & WILLIAMS LLP | INVOICE: | EB016160 |
| CLIENT NAME: GEORGIA PACIFIC LLC | DATE: | 01/26/2007 |
| FILE NUMBER: 29073.000347 | PAGE: | 19 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|--------|
| E118 | Litigation Support Vendors | 263.40 |
|------|----------------------------|--------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB019783
DATE: 02/14/2007

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2007 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3724826, Date: 02/14/2007

| | | |
|----------------------------------|----------|------------|
| HUNTON & WILLIAMS LLP | INVOICE: | EB019783 |
| CLIENT NAME: GEORGIA PACIFIC LLC | DATE: | 02/14/2007 |
| FILE NUMBER: 29073.000347 | PAGE: | 24 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|--------|
| E118 | Litigation Support Vendors | 319.20 |
|------|----------------------------|--------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB022474
DATE: 03/12/2007

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending February 28, 2007 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3731854, Date: 03/12/2007

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | EB022474 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 03/12/2007 |
| FILE NUMBER: | 29073.000347 | PAGE: | 12 |

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|----------|
| E118 | Litigation Support Vendors | 7,011.70 |
|------|----------------------------|----------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EBR030896
DATE: 06/01/2007

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2007 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3760627, Date: 06/01/2007

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | EBR030896 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 06/01/2007 |
| FILE NUMBER: | 29073.000347 | PAGE: | 20 |

TIME SUMMARY BY TASK CODE

| DESCRIPTION | CODE | HOURS | VALUE |
|-------------|------|-------|-------|
|-------------|------|-------|-------|

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|
|------|-------------|--------|

| | | |
|------|----------------------------|--------|
| E118 | Litigation Support Vendors | 786.50 |
|------|----------------------------|--------|

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB050271
DATE: 10/04/2007

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending May 31, 2007 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3788908, Date: 10/04/2007

HUNTON & WILLIAMS LLP

CLIENT NAME: GEORGIA PACIFIC LLC

FILE NUMBER: 29073.000347

INVOICE:

EB050271

DATE:

10/04/2007

PAGE:

19

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE

DESCRIPTION

AMOUNT

E118

Litigation Support Vendors

1,004.40

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB050270
DATE: 10/04/2007

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2007 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3788907, Date: 10/04/2007

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | EB050270 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 10/04/2007 |
| FILE NUMBER: | 29073.000347 | PAGE: | 12 |

TIMEKEEPER SUMMARY

| | | | | |
|------------|--------|-------|------|-------|
| TIMEKEEPER | STATUS | HOURS | RATE | VALUE |
|------------|--------|-------|------|-------|

TIME SUMMARY BY TASK CODE

| | | | |
|-------------|------|-------|-------|
| DESCRIPTION | CODE | HOURS | VALUE |
|-------------|------|-------|-------|

FOR COSTS ADVANCED AND EXPENSES INCURRED:

| | | |
|------|-------------|--------|
| CODE | DESCRIPTION | AMOUNT |
|------|-------------|--------|

| | | |
|------|----------------------------|--------|
| E118 | Litigation Support Vendors | 214.90 |
|------|----------------------------|--------|

TOTAL CURRENT EXPENSES (\$)



HUNTON & WILLIAMS LLP
RIVERFRONT PLAZA, EAST TOWER
951 EAST BYRD STREET
RICHMOND, VA 23219-4074
TEL 804-788-8200
FAX 804-788-8218

EIN: 54-0572269

INVOICE SUMMARY

GEORGIA-PACIFIC CORPORATION
LAWINV GA030-4200
133 PEACHTREE STREET, N.E.
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347
INVOICE NUMBER: EB050887
DATE: 10/10/2007

CLIENT NAME: GEORGIA PACIFIC LLC
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2007 per the attached itemization:

CURRENT INVOICE SUMMARY

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:
Current Charges:

CURRENT INVOICE AMOUNT DUE:

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:
HUNTON & WILLIAMS LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: SunTrust Bank, Richmond, VA
Account Name: Hunton & Williams Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.
Information with Wire: File: 29073.000347, Inv: 3799628, Date: 10/10/2007

| | | | |
|-----------------------|---------------------|----------|------------|
| HUNTON & WILLIAMS LLP | | INVOICE: | EB050887 |
| CLIENT NAME: | GEORGIA PACIFIC LLC | DATE: | 10/10/2007 |
| FILE NUMBER: | 29073.000347 | PAGE: | 6 |

| | | | |
|-------------|------|-------|-------|
| DESCRIPTION | CODE | HOURS | VALUE |
|-------------|------|-------|-------|

FOR COSTS ADVANCED AND EXPENSES INCURRED

| CODE | DESCRIPTION | AMOUNT |
|------|----------------------------|----------|
| E118 | Litigation Support Vendors | 1,924.80 |

TOTAL CURRENT EXPENSES (\$)

INVOICE SUMMARY:

Current Fees:

Current Charges:

CURRENT INVOICE AMOUNT DUE:

Charges Incurred in Connection with Productions

| Date | Amount | Prod. Dates | Corresponding Production |
|---------------|--------------------|---|---|
| 4/20/2006 | \$150.84 | 4/7/2006 | VD's 1st Requests for Production -- Subsequent loading of docs to databse through 5/1/06 |
| 5/18/2006 | \$182.60 | 5/10/2006 | GP's 1st Production followed by loading of docs to database through 5/10/06 |
| | | 5/24/2006 | GP's 2nd document production followed by loading of docs to database through 6/6/06 |
| 7/5/2006 | \$4,943.32 | 6/13/2006 | GP's 3rd Production |
| 7/19/2006 | \$1,641.60 | 6/29/2006 | VD's 2nd request for production |
| 8/11/2006 | \$5,145.60 | 7/14/2006; 7/18/06 & 7/24/06; 7/31/2006 | VD's 3rd request for production; GP's 4th Production and reproduction of previously illegible documents followed by loading of docs to database 7/21/06 - 7/31/06; GP's 5th Production |
| 9/21/2006 | \$1,709.40 | 8/10/2006; 8/16/2006; 8/18/2006; 8/21/2006; 8/25/2006 | GP's 6th Production; GP's 7th Production; VD's 4th request for production; GP's 8th Production followed by loading of docs to database 8/22/06 - 8/23/06; VD's 5th request for production |
| 10/17/2006 | \$4,196.74 | 9/6/2006; 9/18/2006; 9/20/2006; 9/27/2006 | GP's 9th Production followed by loading docs to database 9/18/06 & 9/20/06; VD's 6th request for production; GP's 10th Production followed by loading docs to database 9/21/06; GP's 11th Production followed by loading docs to database 10/5/06 - 10/23/06 |
| 11/21/2006 | \$6,225.34 | 10/11/2006; 10/27/2006 | VD's 7th Request for Production; VD's 8th Request for Production |
| 12/7/2006 | \$138.24 | 11/10/2006 | VD's 9th Request for Production |
| 1/26/2007 | \$263.40 | 1/9/2007 | GP's 12th Production |
| 2/14/2007 | \$319.20 | 2/7/2007 | VD's 10th Request for Production |
| 3/12/2007 | \$7,011.70 | Mar-07 | GP's Supplemental Document Production |
| 6/1/2007 | \$786.50 | 4/17/2007 | VD's 11th Request for Production |
| 10/4/2007 | \$1,004.40 | 9/5/2007 | GP Supplemental Production -- GAPAC00054718 |
| 10/4/2007 | \$214.90 | 9/5/2007 | GP Supplemental Production -- GAPAC00054718 |
| 10/10/2007 | \$1,924.80 | 9/5/2007 | GP Supplemental Production -- GAPAC00054718 |
| Total: | \$35,858.58 | | |